

GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

Education (SE) Department – Payment of certain Telephone Charges of
Education (SE) Department – Sanction of Expenditure – Orders – Issued.

EDUCATION (SE-OP) DEPARTMENT

G.O.Rt.No. 464

Dated: 22-08-2012

Read the following:-

1. G.O.Ms.No.583,GA(OP-III) Dept., Dt:26-10-1988.
2. G.O.Ms.No:152, IT&C, Dept. Dt:18-06-2010.
3. BSNL, Telephone Bills received from O/o BSNL., Hyd.,
Telecom District.

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ORDER:-

Sanction is hereby accorded for payment of an amount of **Rs.8,027/-**
(Rupees Eight Thousand and Twenty Seven Only) towards payment of certain
Telephone charges of Education (SE) Department as shown in the Annexure
appended to this order for the period from 01-07-2012 to 31-07-2012.

2. The expenditure sanctioned in Para (1) above shall be debited to
"2251- Secretariat - Social Services MH-090 - Secretariat SH (18) - School
Education Dept - 130 - Office Expenses -131 -Utility Payment".

3. The SE (OP.Claims) Dept., are requested to draw the amount sanctioned
in para 1 above, and credit to the M/s. A.O. CASH MAIN, BSNL., Hyderabad.
Bank Account No:**CBCA01000076, Corporation Bank, Siddiamber Bazar,**
Hyderabad, IFSC, : **CORP0000043** of through ECS.

4. This order does not require the concurrence of Finance Department as per
rules in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF THE ANDHRA PRADESH)

SMT. CHANDANA KHAN
SPL. CHIEF SECRETARY TO GOVERNMENT(PE) (FAC)

To
The Officers Concerned.
The Dy. Pay and Accounts Officer, Secretariat Branch. Hyd.
The Education (SE.OP.Claims) Department.
SF/SCs.

//FORWARDED: BY ORDER//

SECTION OFFICER

ANNEXURE

G.O.Rt.No. 464 EDUCATION (SE-OP) DEPARTMENT DATE:
2208.2012

| Sl. No. | Telephone Nos. | Period from | Rs. | Attached to |
|--------------------|---------------------------|---------------------|-----------------|---------------------|
| | 23455062 | 1.07.12 to 31.07.12 | 1,096-00 | Spl. C.S. (PE) (O) |
| | 23608883 | 1.07.12 to 31.07.12 | 2,472-00 | Spl. C.S (PE) (R) |
| | 23414319 | 1.07.12 to 31.07.12 | 1,517-00 | Prl. Secy. (SE) (R) |
| | 23452403 | 1.07.12 to 31.07.12 | 954-00 | Prl. Secy. (SE) (O) |
| | 23410366 | 1.07.12 to 31.07.12 | 1,535-00 | Prl. Secy. (SE) (R) |
| | 23453635 | 1.07.12 to 31.07.12 | 453-00 | Dy. Secy. (RR) (O) |
| | | Total Rs: | 8,027-00 | |

(Rupees Eight Thousand and Twenty Seven Only)

SECTION OFFICER